

lowa Department of Human Services

Kim Reynolds Governor

Adam Gregg Lt. Governor

Jerry R. Foxhoven Director

MENTAL HEALTH INSTITUTE INDEPENDENCE, IOWA

FACSIMILE TRANSMISSION FAX NUMBER: 319-334-5205

DATE: <u>5/9/18</u>
TO: Iowa Ethics and Campaign Disclosure Board
Des Molnes, Iowa 50319
FAX: 515-281-4073
FROM: Valerie Stanford
MHI-Independence, Phone: 319-334-5282
Number of pages (Including transmission 4
sheet):
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COMMENTS:
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	aurikagar			by: Dane wess	Report completed by: Diane wessels		
	iVanA.	•					• new federal reporting requirement
	24	. 9	39	347	28	13	TOTAL
		T.		168	10	10	e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)
				Q	O	0	d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.
				54	3	2	c. Individuals in Groups Direct Service to clients/residents
				125	15		 b. Individual Volunteers providing Indirect Service, i.e., clerical assistance, etc.
				0	O	0	a. Individual Volunteers - providing direct Service to clients/residents
, I I I I I I I I I I I I I I I I I I I	8. # Clients Served – Children 0 to 17*	7. # Clients Served Adults 60 or older	6. # Clients Served – Adults 18 to 59	5. Cumulative Hours to Date	4, Total # Hours Active This Month	3. Total # Volunteers Active This Month	
	,	281-4073	Fax number 515-281-4073	#1 . •		7	2. # of Groups registered as DHS Volunteer Groups
	ire Board	to Jowa Ethics and Campaign Disclosure Board	to Iowa Ethics an			49	1. # of Individuals registered as DHS Volunteers
	ring month)	submit report monthly (by end of following month)	submit report mor			2018	
		from for monthly reporting	use this from for			April	For month of :
		pendence, Iowa 50644	tute, Independent	independence Mental Health Institute, Inde	independence M		Monthly Volunteer Report for:

05/03/2018

Monthly Donation Report

April '18

DATE	REF#	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$36,319,58		
04/10/2018	8000	UPF	Capitol Vending	pt use	i	\$20.00
04/18/2018	8001	UPF	Capitol Vending	1-bday, monthly party		\$25,00
04/19/2018	8002	WdR	Fareway	pt treats		\$13,47
04/20/2018	1750	UPF	M. Ficken	donation	\$20.00	
04/30/2018	8003	UPF	Capitol Vending	pt use	***********	\$15.00
			TOTALS	1	\$20.00	\$73.47
-			ENDING BALANCE	\$36,266,11	\$	

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msnunon/Bureau i	Inshunon/Bureau <u>independence Mental Health Institute</u>	ealth Institute				
Region		County Buchanan				April 2018 Month/Year
Name of person con	Name of person completing report Val Stanford	anford	Title Accounting Clerk II	nting Cler	K III	
Date	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Chec	Check type Cash In-Kind	Purpose — If Specified

Total value of pages 1 thru 2: \$20

Total value of this page: \$0.00